

Work Order ID 132735

Thursday, May 07, 2015 2:58:15 PM

132735

Page 1

Item ID: D412-702-305 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Harness Assembly
 Start Date: 5/4/2015 Start Qty: 3.00 ***3*** Cust Item ID:
 Required Date: 5/7/2015 Req'd Qty: 3.00 ***3*** Customer:
 Reference:

Approvals: Process Plan: CL Date: **MAR 08 2015** Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
ICA412-702-305	4

100 0.00
100
 Small Fab Memo 0.00
 Small Fab Assemble as per dwg ICA D412-702 p.49
 3X 15/05/12 DAS 36 9-89

110 QC5- Inspect part completeness to step on W/O 0.00
110
 QC Memo 0.00
 Quality Control (3) MAY 12 2015 DAS 30 9-89

120 0.00
120
 Packaging Memo 0.00
 Packaging Identify with P/N & CHG# and pack for shipping as per PPP D412-702-305
 CHG001 ST468
 Location: ST468
 PPP Rev: ST468
 3 116 MAY 13 2015 DAS 28 9-89

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																
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Work Order ID 132735

Thursday, May 07, 2015 2:58:15 PM

132735

Page 2

Item ID: D412-702-305

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Harness Assembly

Start Date: 5/4/2015 Start Qty: 3.00 *3*

Cust Item ID:

Required Date: 5/7/2015 Req'd Qty: 3.00 *3*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MAY 14 2015

MLJ

MAY 14 2015

MLJ

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER :							

Picklist Print

Thursday, May 07, 2015 2:58:10 PM

Page 1

Work Order ID: 132735

132735

Parent Item: D412-702-305

D412-702-305

Parent Item Name: Harness Assembly

Start Date: 5/4/2015

Required Date: 5/7/2015

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-1 *D3573-1* Adapter		Manufactured	No			100	Each	4.0000	1	3		15/05/12	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				4					
					129832			4		3			
D4088-041 *D4088-041* Shoulder Harness		Manufactured	No			100	Each	4.0000	1	3		15/05/12	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST466				4					
					129793			4		3			
MS24693-S273 *MS24693-S273* Screw		Purchased	No			100	Each	555.0000	4	12		15/05/12	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				CA				94					
					M129682			94					
				GA				54					
					117291			54		12			
				ST292				407					
					100151			407					

DQA: _____ Date: _____



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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval 	
Description Work Order Deviation		Disposition			
				Completed By 	
				Lead hand / Supervisor Approval Verification 	
				QC / QA Coordinator Approval 	
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Picklist Print

Thursday, May 07, 2015 2:58:15 PM

Page 2

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132735

Parent Item: D412-702-305

D412-702-305

Parent Item Name: Harness Assembly

Start Date: 5/4/2015

Required Date: 5/7/2015

Start Qty: 3.00

Required Qty: 3.00

NAS1149D0316J

Purchased

No

100

Each

382.0000

4

12

NAS1149D0316J

Washer

**

15/05/12

DAS
36
9-89

Location

Loc Qty

Loc Code

GA

156

122151

156

ST270

226

M127956

226

MS21042L3

Purchased

No

100

Each

2,117.000

4

12

MS21042L3

Nut

**

15/05/12

DAS
36
9-89

Location

Loc Qty

Loc Code

FP001

420

M130922

420

GA

602

M131317

602

ST305

1095

116549

12

126333

49

M128754

2

M131624

32

M132123

1000

12

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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☐ OTHER : _____					